



# PURCHASE ORDER

Page: 1 of 2



P.O. No: 601330000017490  
Solicitation Number: 0000007080  
P.O. Date: 02/26/2016  
No Bid Required

To:  
NATIONAL HOSE ACQUISITIONS  
DBA NATIONAL HOSE AND ACCESSORY  
PO BOX 4887  
PASADENA TX 77502-0887  
United States

Agency To Invoice:  
60133\_East Branch  
RCE\_INVOICES@TXDOT.GOV  
RCE ACCOUNTS PAYABLE  
P O BOX 1386  
HOUSTON TX 77251-1386  
United States

VENDOR ID: 1364611736-001

BUYER: Skains, Courtney

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: GALVESTON/BOLIVAR FERRY OFFICE FERRY ROAD, HWY 87 GALVESTON TX 77553-0381 United States</p> <p>12044415243 FITTINGS AND MISCELLANEOUS PARTS, MARINEO- RING, PUMP, 2 IN., BUNA-N Q/C GASKET, FOR USE ON THE PUMPING Promise Date: Mar 11, 2016</p> <p>Part number: GABNQC200</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS TO PROVIDE PARTS FOR THE GALVESTON FERRY OFFICE.</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014.</p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (a), OR (b) OR (c) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* EARLY PAYMENT PROGRAM - TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY</p>	50.00	EA	\$0.40	\$20.00

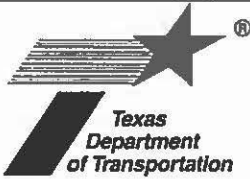
*Courtney Skains, CPM*  
Courtney P. Skains

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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	<p>PAYMENT PROGRAM" WITH THE RESPONSE. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:</p> <p><a href="http://www.txdot.gov/business/vendors/epp.html">HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML</a></p> <p>PURCHASER POINT OF CONTACT: NAME: COURTNEY SKAINS, CTPM PHONE #: 936-633-4340 FAX #: 936-633-4306 EMAIL: COURTNEY.SKAINS@TXDOT.GOV</p> <p>TXDOT POINT OF CONTACT: NAME: SYLVESTER DANIELS PHONE #: 409-795-2240</p> <p>VENDOR POINT OF CONTACT: NAME: SUSAN ANDERSON PHONE #: 713-920-2030</p> <p>PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE.</p>				
Total PO Amount					\$20.00